

# EXHIBIT B

## CLOSING REPORT

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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:  
Case No. 15-1176 (SHL)  
ALROSE ALLEGRIA, LLC, et al., :  
:  
Chapter 11  
Debtors. :  
\_\_\_\_\_ X

**CLOSING REPORT IN CHAPTER 11 CASE**

To the best of my knowledge and belief, the following is a breakdown in this case:

FEES AND EXPENSES (from case inception):

\$1,002,048.00 FEE for ATTORNEY for DEBTOR

\$799,754.67 OTHER PROFESSIONAL FEES and ALL EXPENSES

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\$1,003,872.17 TRUSTEE FEE (if applicable)

\$1,401,974.75 FEE for ATTORNEY for TRUSTEE (if applicable)

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100% DIVIDEND PAID TO CH. 11 ADMINISTRATIVE AND PRIORITY  
CREDITORS OTHER THAN TAXING AUTHORITIES AND 1.60% PAID TO  
GENERAL UNSECURED CREDITORS

● FUTURE DIVIDENDS TO PRIORITY TAX CREDITORS (check if % of future  
dividend under plan not yet able to be determined)

\_\_\_\_\_  
February 23, 2022 FINAL DISTRIBUTION UNDER THE PLAN COMPLETED

● OTHER: REMAINING DISTRIBUTION TO NYS DEPARTMENT OF TAXATION  
AND FINANCE, INTERNAL REVENUE SERVICE, AND NYS DEPARTMENT OF  
LABOR ONLY IS EXPECTED UPON RECEIPT OF REMAINING FUNDS DUE  
UNDER PLAN.

DATE: March 10, 2022

APPLICANT  
BY   
Kenneth P. Silverman, Esq., Trustee